BRUHATH BENGALURU MAHANAGARA PALIKE

FORMATE-01

**Name of Work:- Maintenance of UGD in Ward No.12 Shettyhalli, Shettyhalli Sub Division**

## Royalty Recovery Statement

| Sl No | Description of Item | Unit | Aggregate/Size stone | | | Sand/Gravel | | |
|---|---|---|---|---|---|---|---|---|
| | | | Qty | Constant | Quantity | Qty | Constan | Quantity |
| 1 | GSB | Cum | 260.55 | 0.89 | 231.89 | 260.6 | 0.40 | 104.22 |
| 2 | BBM | Cum | 20.50 | 1.00 | 20.50 | 20.50 | 0.30 | 6.15 |
| | **Total** | | | | | **Total** | | **110.37** |

## Abstract

| Sl No | Description of materials | Unit | Quantity | Rate / Cum | Amount | | |
|---|---|---|---|---|---|---|---|
| 1 | BBM | Cum | 20.50 | 90.00 | 1845.00 | | |
| 2 | Aggregate | Cum | 231.89 | 126.00 | 29218.08 | | |
| 3 | Sand/Dust | Cum | 110.37 | 138.00 | 15231.06 | | |
| | | | | **Total** | **46294.14** | | |

**Assistant Engineer**
**Ward No.12**
**BBMP, Bengaluru**

**Assistant Executive Engineer**
**Shettyhalli Sub Division**
**BBMP, Bengaluru**

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ಮಾನವಶಕ್ತಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

Shettyhalli Division, Bengaluru-73.

BRUHATH BENGALURU MAHANAGARA PALIKE

FORMAT-01

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Assistant Engineer
Ward No.12
BBMP, Bengaluru

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bengaluru

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ಮಹದೇವಪುರ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ದಯಾನಂದನಗರ, ಬೆಂಗಳೂರು.

Shettyhalli Division, Bengaluru-73.

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
Bruhat Bangalore Mahanagara Palike

# BBMP ENGINEERING DEPARTMENT

## Road History Data Sheet

### General

| Zone | Ward No | Ward Name |
|---|---|---|
| DASARAHALLI | 12 | Shettihalli |

| Street ID | Street Name | Significant Landmark |
|---|---|---|
| WD137, WD125, WD127, WD135, WD133, WD158, WD161, W | 1st, Veera Anjaneya Temple Rd, Virasotta Lyt 4th Cre, Cre Shakthi Lyt 3rd Cre, Cre Shakthi Lyt 4th Cre | Vijayalakshmi Layout 3rd5 Layout Lakshmi temple roa |

| Segment No | Total Length (m) |
|---|---|
| 12IC-WD137/5035143 | 1273.41 |

**Segment Details**

| Seg No | Length (m) | Start Coordinates | | End Coordinates | | From | To |
|---|---|---|---|---|---|---|---|
| 1 | 290.40 | 77.525784 | 13.073582 | 77.526159 | 13.073232 | WD158 | WD158 |
| 2 | 261.87 | 77.526472 | 13.074203 | 77.526058 | 13.073839 | WD158 | WD158 |
| 3 | 242.56 | 77.525749 | 13.074836 | 77.527972 | 13.074593 | WD118 | WD118 |
| 4 | 272.12 | 77.618877 | 13.077796 | 77.521359 | 13.077433 | WD118 | WD118 |
| 5 | 236.46 | 77.519612 | 13.077942 | 77.521871 | 13.077669 | WD124 | WD124 |

### Work Details

**History of Road / Lane / Circles**

| Name of the Work | Sanctioned Estimated Amount (Rs.) | Sanctioned Year |
|---|---|---|
| Maintenance of UGD in ward no 12 Shettyhalli Shettyhalli Sub Sub Division | 3000000 | 2020 |

| Year | Type of Work | Other Work Type |
|---|---|---|
| 2020 - 2021 | Others | Sanitary linking UGD work |

| Tender | Work Details | Job No. / Work Code |
|---|---|---|
| Tender | | 912 20-000004 |

| Work Order No | Work Order Date | Period of Extention |
|---|---|---|
| EE/DD/WO/481/2019-20 | 02/01/2020 | |

| Defect Liability Period From | Defect Liability Period To | Multiple road involved with the same Job No/ Work Code ? |
|---|---|---|
| 03/06/2020 | 03/06/2021 | No |

### Contractor Details

| Name of Contractor | Contractor Reg No (BBMP/Paid) | Expenditure Sanction \ Estimate (Rs) |
|---|---|---|
| M/s Mahendra Engineering Works | | 3000000.00 |

Phone No

E-Mail ID

Zone: DASARAHALLI

Ward No: 12

Ward Name: Shettihalli

Street ID:

9448203712

## Field Inspection Details

| Number of Trees | Any Other Information | Name |
|---|---|---|
| 2 | ugd works | maintanance of ugd works in ward no 12 |

| Date of Inspection | Remarks |
|---|---|
| 28/01/2021 | |

| Category | Image | Photo Remark |
|---|---|---|
| Drain Condition | | This photo seems out of range. |
| Footpath Condition | | This photo seems out of range. |
| Road Condition | | This photo seems out of range. |
| Segment End | | This photo seems out of range. |
| Segment Start | | This photo seems out of range. |

### Remarks

| Designation | Approver Name | Date | Target Date | Remark |
|---|---|---|---|---|
| | | | | |

Zone: DASARAHALLI Ward No: 12 Ward Name: Shettihalli Street ID: W0137, W0125, W0127, W0135,

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೆಂಗಳೂರು [illegible], ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ [illegible] ಮಂಜುನಾಥ ಬಿ.ಎಸ್.
ಎಸ್.ಎಂ. ರಸ್ತೆ, ಪದ್ಮನಾಭನಗರ, ಬೆಂಗಳೂರು.

# COMPLETION REPORT

1. Name of Work : MAINTENANCE OF UGD IN WARD NO.12 SHETTYHALLI, SHETTYHALLI SUB DIVISION

3. Head of Account which is Chargeable :

4. Entrustment Order No. & Dt. :

5. Name of Contractor : M/S MAHENDRA ENGINEERING WORKS

6a. Time stipulated for completion of work :

b. Delay in Execution of work :

7. Measurement recorded in : M.B.No. 4870/2019-20.
Page No. 486907 to 486911

1. Check measurement of the Asst. : M.B.No. 4870/2019-20
Page No. 486907 to 486911

9. Name of the Office / Official
In charge of the work :

10. a) Asst. Eng/ Junior Eng. : Shivakumar. A.P.

b) Asst. Exe. Engineer : Hagesh murthy.

| Sanctioned estimate amount | Amount claims as per actually vide as per bills | DIFFERENCE | |
|---|---|---|---|
| | | Excess | Savings |
| | | | |

1. Certified that the above work has been completed within the stipulated time noted in the work order.
2. Certified that the contractor has delayed and completed the work for which necessary fine has been recovered.
3. Certified that the above work has been executed by the contractor satisfactorily in accordance with the specification as embodied in the agreement.

ASST. ENGINEER

ASST.EXE.ENGINEER
SHETTYHALLI SUBDIVISION
BRUHATH BANGALORE MAHANAGARA PALIKE

ACCOUNTS SUPTD.
DASARAHALLI DIVISION
BRUHATH BANGALORE MAHANAGARA PALIKE

EXECUTIVE ENGINEER
Bruhat Bengaluru Mahanagara Palike
Dasarahalli Division, Bengaluru-73.

AGL/SSO/SBA/000044 dated 12/01/2021

Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

( For other Works )

1st & Final Bill

Division : DD

Sub Division : SHETTYHALLI

Date ..... 20 .....

Bill Received No ..... Date .....

Scheduled Docket No .....

Cash Book Voucher No ..... Dated .....

Name of work (as per Sanctioned Estimate) MAINTENANCE OF UGD IN WARD NO 12 SHETTYHALLI, SHETTYHALLI SUB DIVISION

Head of Account .....

Name of Contractor and full address M/S MAHENDRA ENGINEERING WORKS

Reference to agreement No LE/DD/WO/481/2019-20

Date 02.01.2020

Certified that the measurements were taken by me on 02/06/2020 and recorded on Page No 486907-10 of measurement Book No 48 to 2019-20 and that the work is satisfactorily executed

Contractor

27/5/20 to 2/6/2020.

Certified that the measurement were checked by me on ..... and found correct. The work is satisfactorily executed

Officer-in-charge of work

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office

## JOB CODE NO : 012-20-000004

II Memorandum of Payment

Sub-Division Office

| | | AMOUNT | |
|---|---|---|---|
| 1 | Totall value of work done or supplies made as per Account with in | | |
| 2 | Deduct amount to be held in reserve being ..... percent Rs ..... | | |
| 3 | Balance | | |
| 4 | Deduct Payments | | |
| | a) Amount of Previous Payment as in the Office cash Book Vr No ..... Dated ..... S D No ..... | 1st and Finall Bill → 319886 : 00 | |
| | b) Payments ..... cost of store or other materials supplied | IT → 31989 : 00 | |
| | Now Made Recovery of amount Creditable to his / other work | LWC → 3199 : 00 | |
| | Amount paid on this bill by cheque / cash | CBT → 3199 : 00 | 170593 |
| 5 | Balance being unpaid value of work done held in reserve | ROY → 46294 : 00 | |
| 6 | Deduct cash advance made on the Office Cash Book Vr No ..... Dated ..... less adjustment | Total CGST → 28561 : 00 | |
| 7 | Net amount due to or from contractor | SGST → 28561 : 00 | |
| | Unadjustment Items | | |
| 8 | Advance to contractor for materials brought site (as detailed) within value of Government materials supplied | Net Amount → 3028270 : 00 | |
| | | Total Amount adjusted | |

Contractor's Signature

Received Rs ..... in words .....

..... by cash and by adjustment

at Payment as per memorandum

(In final settlement of demand)

Witnesses

1

2

Dated .....

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Initials of Officer making payment

Signature of Contractor

Audited and admitted for Rupees as in the Office ..... 3158863 : 00

Passed by Officer for Rs ..... 3028270 : 00

Thirty Lakh Twenty Eight Thousand Two Hundred Seventy

170593 : 00

Assistant Executive Engineer ..... Executive Engineer

D.D.M.P. General Division

| Sl No | Description | Unit | Measurement | Cost |
|---|---|---|---|---|
| 1 | Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods etc., complete as per specifications and as per the direction of Engineer-in-charge of the work. | Cum | | |
| 2 | Providing and laying in position to required level or slope 230mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges etc., complete as per specifications and as per the direction of Engineer-in-charge of the work. | Mtr | | |
| 3 | Refilling available earth around pipe lines, cables in layers not exceeding 20 cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour etc., complete as per specifications and as per the direction of Engineer-in-charge of the work. | Cum | | |
| 4 | Providing , laying, spreading and compacting crushed stone aggregates of granite/trap/basalt to wet mix macadam specifications including pre mixing the material with water at OMC in meqhanical mix plant carri etc., complete as per specifications and as per the direction of Engineer-in-charge of the work. | Cum | | |
| 5 | Consrtructing brick masnory circular type manhole 0.91 m internal dia at bottom, 0.91m deep and 0.56m dia at top with table moulded bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cem etc., complete as per specifications and as per the direction of Engineer-in-charge of the work. | No | | |
| 6 | Disposing off the excess excavated earth of all types upto a distance of 16kms by vehicle including loading,unloading,with all lifts,labour.HOM of machinery etc., complete as per specifications and as per the direction of Engineer-in-charge of the work. | Cum | | |
| | **TOTAL** | | | |
| | **Add 12% GST Charges** | | | |
| | **TOTAL** | | | |

**Certificate**

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

**Rupees.....**

| Measurement | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|
| Cost | Qty | Rate | Cost | Qty | Cost | |
| | 1,441.70 | 320.86 | 4,62,584.00 | 1,441.70 | 4,62,584.00 | |
| | 1,899.87 | 592.96 | 11,26,547.00 | 1,899.87 | 11,26,547.00 | |
| | 984.30 | 86.17 | 84,817.00 | 984.30 | 84,817.00 | |
| | 260.55 | 1,891.14 | 4,92,737.00 | 260.55 | 4,92,737.00 | |
| | 41.00 | 15,393.28 | 6,31,124.00 | 41.00 | 6,31,124.00 | |
| | 457.40 | 127.50 | 58,319.00 | 457.40 | 58,319.00 | |
| - | | | 28,56,128.00 | | 28,56,128.00 | |
| - | | | 3,42,735.36 | | 3,42,735.36 | |
| - | | | 31,98,863.36 | | 31,98,863.36 | |

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೆಬ್ಬಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ಲಕ್ಷ್ಮೀಪುರಂ, ಬೆಂಗಳೂರು.

# BANGALORE MAHANAGARA PALIKE

No EE/DD/W.O/ 481 /2019-20

Office of the Executive Engineer
Dasarahalli Division
MEI Layout. Hesaragatta main road,
Bangalore.560073
Date: 02/01/2020

## WORK ORDER

**To,**

**M/S Mahendra Engineering works,**
**#2343,15th D Cross,2nd Stage,2nd Phase,**
**WOC Road,Mahalakshimipuram,**
**Bengaluru-560086**

**********

Subject:- Entrustment of work" Maintenance of UGD in ward no 12 Shettyhalli, Shettyhalli Sub division"

Refernce :-01). Tender CommitteeOrder : Vide file No: EE/DD/PR/ /19-20
02). Administrative approval: EE/DD/AS/ /2019-20, Dated :17.06.2019
03). Technical Sanction : CE/DZ/TS/115/2019-20, Dated : 02.02.2019
04). Job Code Number : 012-20-000004
05). Estimated Cost : 30,00,000.00

-:-:-

By Virtue of having executed agreement and the same has been accepted by the Executive Engineer for the work mentioned in subject, for the approved price of Rs. 28,56,129./- (Twenty Eight Lakhs Fifty Six Thousand One Hundred Twenty Nine Only) as per Schedule of rates SR 2018-19 of Bengaluru Circle. (Which is-6.96% Above to SR-2018-19 )+ 12% GST Additional Add you are hereby instructed to proceed for execution of the said work as per enclosed BOQ in accordance with agreement, prevailing standard norms and Specifications in consultation with the Concerned ward Assistant Executive Engineer, and complete the work as per agreement within 90 days from the date of issue of this work order

Executive Engineer
Dasarahalli Division,
Bruhat Bangalore Mahanagara Palike

**Copy to:**

1. The Zonal Commissioner BBMP Dasarahalli Zone for favour of kind information.
2. The Joint Commissioner BBMP Dasarahalli Zone for favour of kind information.
3. The Chief Engineer BBMP Dasarahalli Zone for favour of kind information.
4. A E E (Shettyhalli,T.Dasarahalli,PIA/Hegganahalli sub division) along with Schedule "B" for necessary action
5. The Necessary work bills should be accompanied along with photographs, Test Reports and also submit the progress of works fornightly.
6. Assistant Executive Engineer (V&QC) for information
7. Accounts Superindent (EE-DD) along with Original file for necessary action
8. Office File

# BRUHATH BANGALORE MAHANAGARA PALIKE, DASARAHALLI ZONE
## Office of the Executive Engineer
### SCHEDULE-B

**OF WORK:Maintenance of UGD in Ward No.12 Shettyhalli, Shettyhalli Sub Division.**

| Sl.No | Description of work | Unit | Qty | Santioned Rate | |
|---|---|---|---|---|---|
| | | | | In Figures (Rs.) | In Words (Rs.) |
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m after breaking of clods etc , complete as per specifications and as per the direction of Engineer-in-charge of the work | Cum | 1441.7 | 320.86 | |
| 2 | Providing and laying in position to required level or slope 230mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges etc , complete as per specifications and as per the direction of Engineer-in-charge of the work | Mtr | 1899.87 | 592.96 | |
| 3 | Refilling available earth around pipe lines, cables in layers not exceeding 20 cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5 m, including cost of all labour etc complete as per specifications and as per the direction of Engineer-in-charge of the work | Cum | 984.3 | 86.17 | |
| 4 | Providing laying spreading and compacting crushed stone aggregates of granite/trap/basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carri etc , complete as per specifications and as per the direction of Engineer-in-charge of the work | Cum | 260.55 | 1891.14 | |
| 5 | Consrtructing brick masnory circular type manhole 0.91 m internal dia at bottom, 0.91m deep and 0.56m dia at top with table moulded bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cem etc , complete as per specifications and as per the direction of Engineer-in-charge of the work | Nos | 41 | 15393.28 | |
| 6 | Disposing off the excess excavated earth of all types upto a distance of 16kms by vehicle including loading,unloading,with all lifts,labour,HOM of machinery etc , complete as per specifications and as per the direction of Engineer-in-charge of the work | Cum | 457.4 | 127.50 | |

Signature of the Contractor

Executive Engineer,
Dasarahalli Division,

# ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

## ದಾಸರಹಳ್ಳಿ ವಲಯ,

ಎಂ.ಇ.ಎ.ಬಡಾವಣೆ, ಬಾಗಲಗುಂಟೆ, ಹೆಸರಘಟ್ಟ ಮುಖ್ಯರಸ್ತೆ, ಬೆಂಗಳೂರು -560073.

ಸಂಖ್ಯೆ:ಬಿಬಿಎಂಪಿ/ಕಾ.ಪಾ.ಅ/ದಾ.ವಿ/ಆ.ಮ/ 93 /2019-20

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ ಕಛೇರಿ,
ದಾಸರಹಳ್ಳಿ ವಿಭಾಗ,
ದಿನಾಂಕ: 17/06/2019

## ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆ.

| | | |
|---|---|---|
| ಕಾಮಗಾರಿಯ ಹೆಸರು:- | Maintenance of UGD in ward no 12 Shettyhalli, Shettyhalli Sub division ಕಾಮಗಾರಿಗೆ ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆ ನೀಡುವ ಬಗ್ಗೆ | |
| ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ:- | 1 | ಮಾನ್ಯ ಆಯುಕ್ತರವರು ನೀಡಿರುವ ಅಧಿಕಾರ ಪ್ರತ್ಯಾಯೋಜನೆ ಕಛೇರಿ ಆದೇಶ (ತಿದ್ದುಪಡಿ ಅಧಿಕಾರ ಪ್ರತ್ಯಾಯೋಜನೆ ಪಡವಳಿಗಳು) ಪತ್ರಸಂಖ್ಯೆ:ಬಿ12(1)ತಿಆಪ್/394/18-19, ದಿ:04.10.2018 |
| | 2 | ಮಾನ್ಯ ಮುಖ್ಯ ಅಭಿಯಂತರರು (ದಾ.ವ) ರವರು ಕಂಡಿಕೆ ( ) ರಲ್ಲಿ ಅನುಮೋದನೆ ನೀಡಿರುತ್ತಾರೆ. |

* * * * * * * * *

**ಪ್ರಸ್ತಾವನೆ:-** Maintenance of UGD in ward no 12 Shettyhalli, Shettyhalli Sub division ಕಾಮಗಾರಿಗೆ 012-20-000004 ರಂತೆ ಕಾಮಗಾರಿ ಸಂಕೇತ ದೊರೆತಿರುತ್ತದೆ. 2018-19 ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ ಪಿ-1771 ಅಯವ್ಯಯದಡಿಯಲ್ಲಿ ಸದರಿಯನ್ನು ನಿರ್ವಹಿಸಲು ಅನುಮೋದನೆ ನೀಡಿರುತ್ತಾರೆ. ಮತ್ತು ಸದರಿ ಕಾಮಗಾರಿಯನ್ನು ಕೈಗೊಳ್ಳಲು ಮುಖ್ಯ ಅಭಿಯಂತರರು(ದಾ.ವ) ರವರು ಆಡಳಿತಾತ್ಮಕಅನುಮೋದನೆ ನೀಡಿರುವುದರಿಂದ ಉಲ್ಲೇಖ ಪತ್ರದಲ್ಲಿನ ಷರತ್ತುಗಳಂತೆ ಸಕ್ಷಮ ಪ್ರಾಧಿಕಾರದಿಂದ ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆಯಾಗಿರುವ ಎಲ್ಲಾ ಮೊತ್ತದ ಅಂದಾಜು ಪಟ್ಟಿಗಳಿಗೆ ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆ ಪ್ರತಿ (ಮೀಟಿಂಗ್) ಸಲು ಮಾಡುವ ಅಧಿಕಾರವನ್ನು ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರಿಗೆ ನೀಡಿರುವ ಹಿನ್ನಲೆಯಲ್ಲಿ ಮೇಲ್ಕಂಡ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಪರಿಗಣಿಸಲಾಗಿ ಕೆಳಕಂಡಂತೆ ಆದೇಶ ಹೊರಡಿಸಲಾಗಿದೆ.

**ಆದೇಶ ಸಂಖ್ಯೆ: ಕಾ.ಅ(ದಾ.ವಿ)/ಆ.ಮ/93 /2019-20 ದಿನಾಂಕ:** 17/06/2019

ವಾರ್ಡ್ ಸಂಖ್ಯೆ 12 ರ Maintenance of UGD in ward no 12 Shettyhalli, Shettyhalli Sub division ಕಾಮಗಾರಿಗೆ ರೂ 30,00,000/-(ರೂ. ಮೂವತ್ತು ಲಕ್ಷಗಳು)ಗಳ ಅಂದಾಜು ಪಟ್ಟಿಯ ಕಾಮಗಾರಿಗೆ ತಗಲುವ ವೆಚ್ಚವನ್ನು ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ ಪಿ-1771ರ ಕಾಮಗಾರಿ ಸಂಕೇತ 012-20-000004 ರಂತೆ ಭರಿಸಶಕ್ಕದ್ದು.

ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆಯನ್ನು ಈ ಕಛೇರಿಯ ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆ ದಾಖಲಾತಿ ಪಟ್ಟಿಯ ಕ್ರಮ ಸಂಖ್ಯೆ: 93 ಮತ್ತು ಪುಟ ಸಂಖ್ಯೆ :20 ರಲ್ಲಿ ನಮೂದಿಸಲಾಗಿದೆ.

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು,
ದಾಸರಹಳ್ಳಿ ವಿಭಾಗ,
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು.

ಪ್ರತಿಯನ್ನು ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಿದೆ:-

1 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, (ಕಟ್ಟಡಳ್ಳಿ, ಟಿ.ದಾಸರಹಳ್ಳಿ, ಪೀಣ್ಯ ಕೈಗಾರಿಕಾ ಪ್ರದೇಶ ಮತ್ತು ಜೆಗ್ಗಸಂದ್ರ) ಉಪ ವಿಭಾಗ, ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ, ದಾಸರಹಳ್ಳಿ ವಲಯ ಬೆಂಗಳೂರು. ಮೂಲ ಅಂದಾಜು ಪಟ್ಟಿಯೊಂದಿಗೆ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ.

2 ಕಛೇರಿ ಪ್ರತಿ.

सत्यमेव जयते

# INDIA NON JUDICIAL

## Government of Karnataka

**e-Stamp**

| | | |
|---|---|---|
| Certificate No. | : | IN-KA71452929645752R |
| Certificate Issued Date | : | 30-Dec-2019 04:02 PM |
| Account Reference | : | NONACC (FI)/ kacrsfl08/ BANGALORE10/ KA-BA |
| Unique Doc. Reference | : | SUBIN-KAKACRSFL0858115833231224R |
| Purchased by | : | MAHANDRA ENGINEERING WORKS |
| Description of Document | : | Article 12 Bond |
| Description | : | AGREEMENT |
| Consideration Price (Rs.) | : | 0 (Zero) |
| First Party | : | EXECUTIVE ENGINEER DASARAHALLI |
| Second Party | : | MAHANDRA ENGINEERING WORKS |
| Stamp Duty Paid By | : | MAHANDRA ENGINEERING WORKS |
| Stamp Duty Amount(Rs.) | : | 200 (Two Hundred only) |

RS 200

Please write or type below this line

## BRUHATH BENGALURU MAHANAGARA PALIKE

Agreement No/EE/DD/AGR/ 481 /2019-20, Dtd : 02/01/2020

1.This Agreement, entered this day 02th of Jan 2019 Between Executive Engineer, Dasarahalli Division, BBMP, (herein after called Employar) and **M/S Mahendra Engineering works,#2343,15th D Cross,2nd Stage,2nd Phase,WOC Road,Mahalakshimipuram, Bengaluru-560086** (Here in called Contractor) of Other part

Statutory Alert:
1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid
2. The onus of checking the legitimacy is on the users of the certificate
3. In case of any discrepancy please inform the Competent Authority

GOVERNMENT OF KARNATAKA GOVERNMENT OF KARNATAKA GOVERNMENT OF KARNATAKA GOVERNMENT OF KARNATAKA GOVERNMENT OF KARNATAKA

Whereas the Employer is desirous that the Contractor execute the work

| | | | |
|---|---|---|---|
| Name of Work: | Maintenance of UGD in ward no 12 Shettyhalli Shettyhalli Sub division | | |
| Est Cost: | 30.00 | Lakhs | Indent No:34681 |
| Job Code: | 012-20-000004 | P-Code-1771 | |
| Administrative Approval: | EE/DD/AS/ /2019-20, Dated :17.06.2019 | | |
| Technical Sanction: | CE/DZ/TS/115/2019-20, Dated : 02.02.2019 | | |
| Tender Notification No & Date: | BBMP/EE/DD/Ten/15/2018-19, Dt:04.02.2019. | | |

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract Rs. 28,56,129./- (Twenty Eight Lakhs Fifty Six Thousand One Hundred Twenty Nine Only) as per Schedule of rates SR 2018-19 of Bengaluru Circle. (Which is-6.96% Above to SR-2018-19 )+ 12% GST Additional Add Rates mentioned in the Schedule B. and complete the work within 90 days.

**FSD Difference Amount Details**

| Details | Amount | Number | Date | Name Of Bank & Branch |
|---|---|---|---|---|
| **EMD** | 60,000.00 | | | E-procurement |
| **FSD/BG** | 159944.00 | 0005101 | 23.12.2019 | State Bank of India Peenya Ind Estate Branch |

NOW THIS AGREEMENT WITNESSETH as follows:

33. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
34. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
35. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
36. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:

uuu. Letter of Acceptance;
vvv. Notice to proceed with the works;
www. Contractor's Tender;
xxx. Contract Data;
yyy. Conditions of contract (including Special Conditions of Contract;
zzz. Specifications;
aaaa. Drawings;
bbbb. Bill of quantities ties; and
cccc. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1)

2)

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

303085

# ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
# Bruhat Bangalore Mahanagara Palike

ನರಸಿಂಹರಾಜ ಚೌಕ, ಬೆಂಗಳೂರು-560 002.

ಬಿಬಿಎಂಪಿ

## ಕಾಮಗಾರಿ ಸಂಖ್ಯೆ ಪ್ರಮಾಣಪತ್ರ
## Job Number Certificate

**Copy** | **Number : 012-20-000004**

| | | |
|---|---|---|
| Ward | : 012 Shettihalli | Name of Work : Maintenance of UGD in ward no 12 Shettyhalli, Shettyhalli Sub divisio |
| Zone | : Dasarahalli | |
| Division | : Dasarahalli | |
| Year | : 2020 | |
| Estimate | : 3000000.00 (Current Works) Rupees Thirty Lakh | EE Details : User Name : CwDas Create Date : 06-Jun-2019 14:00:04.39 Remarks : . |
| POW SL.No | : | |
| Comm. Approval | : C1177 / 23-Feb-2019 | |
| Nature | : New | CW Details : User Name : AsDasJN Create Date : 07-Jun-2019 12:51:45.968 Remarks : |
| Catagory | : General Ward(POW) Works | |
| Department | : Engineering Division | |
| Type | : Public Utilities | |
| Subtype | : UGD | Zone Details : User Name : AsDasJN Create Date : 07-Jun-2019 12:51:46.234 Remarks : |
| Budget Head | : P1771 Zone Works - POW Works | |
| | | CAO Details : User Name : AcfDasJN Create Date : 07-Jun-2019 13:16:37.343 Remarks : |

DDO : ddo030 Executive Engineer Dasarahalli
CE : Vijaya Kumar
EE : Jayalingappa

Printed on : 07-Jun-2019 15:50
Print Count : 2

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Note: This is a computer generated certificate. Any manual alteration / entry will invalidate this document.

DEPUTY CONTROLLER (FINANCE)
Dasarahalli Zone
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 073

# ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಮುಖ್ಯ ಅಭಿಯಂತರವರ ಕಛೇರಿ, ದಾಸರಹಳ್ಳಿ ವಲಯ,
ಎಂ.ಇ.ಐ.ಬಡಾವಣೆ, ಬಾಗಲಗುಂಟೆ, ಹೆಸರಘಟ್ಟ ಮುಖ್ಯರಸ್ತೆ, ಬೆಂಗಳೂರು -560073.

ನಂ: ಬಿಬಿಎಂಪಿ/ಮು.ಅ/ದಾವ/ತಾ.ಮ/ 115/2018-19 ದಿನಾಂಕ: 02/03/2019

## ತಾಂತ್ರಿಕ ಮಂಜೂರಾತಿ

**ವಿಷಯ:** " Maintenance of UGD In Ward No. 12 Shettyhalli , Shettyhalli Sub Division" ಕಾಮಗಾರಿಯ ಅಂದಾಜು ಪಟ್ಟಿಗೆ ತಾಂತ್ರಿಕ ಮಂಜೂರಾತಿ ನೀಡುವ ಬಗ್ಗೆ.

**ಉಲ್ಲೇಖ:** ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆ ನಿರೀಕ್ಷಿಸಿ.

**ಅಂದಾಜು ಮೊತ್ತ:** ರೂ. 30.00 ಲಕ್ಷಗಳು

**ಜಾಬ್ ಸಂಖ್ಯೆ:** ಜಾಬ್ ಕೋಡ್ ನಿರೀಕ್ಷಿಸಿ. **ಪಿ-ಕೋಡ್:** 1771

*******

**ಪ್ರಸ್ತಾವನೆ:-**

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು (ದಾಸರಹಳ್ಳಿ) ವಿಭಾಗ ರವರು ಮೇಲ್ಕಂಡ ಕಾಮಗಾರಿಯ ಅಂದಾಜು ಪಟ್ಟಿಯನ್ನು ರೂ. 30.00 ಲಕ್ಷಗಳ (ರೂಪಾಯಿ ಮೂವತ್ತು ಲಕ್ಷಗಳು ಮಾತ್ರ) ಮೊತ್ತಕ್ಕೆ ತಯಾರಿಸಿ, ಜಾಬ್ ಕೋಡ್ ಹಾಗೂ ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆಯನ್ನು ನಿರೀಕ್ಷಿಸಿ, ತಾಂತ್ರಿಕ ಮಂಜೂರಾತಿ ಕೋರಿರುವ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಸದರಿ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಪರಿಗಣಿಸಿ ಈ ಕೆಳಕಂಡಂತೆ ಆದೇಶ ಹೊರಡಿಸಲಾಗಿದೆ.

**ಆದೇಶ**

ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ವಿವರಿಸಿರುವಂತೆ "Maintenance of UGD In Ward No. 12 Shettyhalli , Shettyhalli Sub Division" ಕಾಮಗಾರಿಯ ಅಂದಾಜು ಪಟ್ಟಿಯನ್ನು ರೂ. 30.00 ಲಕ್ಷಗಳ (ರೂಪಾಯಿ ಮೂವತ್ತು ಲಕ್ಷಗಳು ಮಾತ್ರ) ಮೊತ್ತಕ್ಕೆ ತಯಾರಿಸಿ ಸಲ್ಲಿಸಿದ್ದು, ಈ ಅಂದಾಜು ಪಟ್ಟಿಗೆ ಕೆಳಕಂಡ ತಾಂತ್ರಿಕ ನಿಬಂಧನೆಗಳಿಗೆ ಒಳಪಟ್ಟು ತಾಂತ್ರಿಕ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ. ಈ ತಾಂತ್ರಿಕ ಮಂಜೂರಾತಿಯನ್ನು ಮುಖ್ಯ ಅಭಿಯಂತರವರ ತಾಂತ್ರಿಕ ಮಂಜೂರಾತಿ ಅನುಮೋದನೆ ಪುಸ್ತಕದ ಪುಟ ಸಂಖ್ಯೆ: 22 ಕ್ರಮ ಸಂಖ್ಯೆ: 115 ರಲ್ಲಿ ಸೊಂದಾಯಿಸಲಾಗಿದೆ.

**ತಾಂತ್ರಿಕ ನಿಬಂಧನೆಗಳು:-**

1. ಅಂದಾಜಿನಲ್ಲಿ ಅಳವಡಿಸಿರುವ ಇಡಿಗಂಟು (Lumpsum) ರೂಪದಲ್ಲಿ ಒದಗಿಸಲಾದ ಮೊತ್ತಗಳಿಗೆ ವಿವರವಾದ ಅಂದಾಜುಗಳನ್ನು ಸಿದ್ದಪಡಿಸಿ, ಕೆಲಸ ಆರಂಭಿಸುವ ಮುನ್ನ ಸಕ್ಷಮ ಅಧಿಕಾರಿಗಳಿಂದ ಅನುಮೋದನೆ ಪಡೆಯತಕ್ಕದ್ದು.
2. ಕೆಲಸ ಪ್ರಾರಂಭಿಸುವ ಮುನ್ನ ಕಾಮಗಾರಿ ನಡೆಯುವ ಸ್ಥಳವು ವಿವಾದಗಳಿಂದ ಮುಕ್ತವಾಗಿದೆಯೆಂದು ಪರಿಶೀಲಿಸತಕ್ಕದ್ದು.
3. ರಸ್ತೆ ಕಾಮಗಾರಿಗೆ ಸಂಬಂಧಪಟ್ಟಂತೆ ರಸ್ತೆ ಇತಿಹಾಸ ವಹಿಯಲ್ಲಿ ದಾಖಲಿಸತಕ್ಕದ್ದು. (Road History).
4. ಕಾಮಗಾರಿಯನ್ನು ಮೌಲ್ಯ ಪ್ರಮಾಣ ವಿವರಣೆಯ (Standard Specifications) ಪ್ರಕಾರ ನಿರ್ವಹಿಸತಕ್ಕದ್ದು.

ಮುಖ್ಯ ಅಭಿಯಂತರರು
ದಾಸರಹಳ್ಳಿ ವಲಯ

**ಪ್ರತಿಯನ್ನು:-**

1. ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು (ದಾಸರಹಳ್ಳಿ) ವಿಭಾಗ ರವರಿಗೆ ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ.
2. ಸಹಾಯಕ ಹಣಕಾಸು ನಿಯಂತ್ರಕರು, ದಾಸರಹಳ್ಳಿ ವಲಯ ರವರ ಗಮನಕ್ಕೆ.
3. ಕಛೇರಿ ಕಡತಕ್ಕೆ.

## BRUHAT BENGALURU MAHANAGARA PALIKE

**Name of Work: Maintenance Of UGD In Ward No -12 Shettihalli,Shettihalli Sub Division**

**Estimate Cost:30.00 Lakhs**

| Sl. No | Description | No | L | B | D | Qty. | Unit | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| 1 | KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications, No.KBS 2.1(b).2.3.5(P.5/2.4) PWD SR 2016-17 | | | | | | | | |
| | Basic Rate | 283.00 | | | | | | | |
| | Add: AW 6% | 16.98 | | | | | | | |
| | Total Rs. | **299.98** | | | | | | | |
| | **Cross Road** | | | | | | | | |
| | Total Length of Connection | 1 | 1930.00 | 0.60 | 1.20 | 1389.60 | | | |
| | Manholes | 41 | | | 1.80 | 73.80 | | | |
| | Deduction for Manholes | -41 | 0.735 | 0.60 | 1.20 | -21.70 | | | |
| | | | | | | **1441.70** | **Cum** | **299.98** | **432482.00** |
| 2 | KSRB 12-1.3 : Providing and laying in position to required level or slope 200mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges complete as per specifications. Specification No. KBS 12.1.3 / 12.7 200mm | | | | | | | | |
| | Basic Rate | 523.00 | | | | | | | |
| | Add: AW 6% | 31.38 | | | | | | | |
| | Total Rs. | **554.38** | | | | | | | |
| | **Cross Road** | | | | | | | | |
| | Total Length of Connection | 1 | 1930.00 | | | 1930.00 | | | |
| | Manholes Deduction | -41 | 0.735 | | | -30.135 | | | |
| | | | | | | **1899.87** | **Mtr** | **554.38** | **1053247.00** |
| 3 | KSRB 2-4: Refilling available earth around pipe lines, cables in layers not exceeding 20 cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications (PWD P;6/2.11 PWD SR2016-17) | | | | | | | | |
| | Basic Rate | 76.00 | | | | | | | |
| | Add: AW 6% | 4.56 | | | | | | | |
| | Total Rs. | **80.56** | | | | | | | |
| | **Cross Road** | | | | | | | | |
| | | 1 | 1930.00 | 0.60 | 0.85 | 984.30 | | | |
| | | | | | | **984.30** | **Cum** | **80.56** | **79295.00** |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 4 | KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carria | | | | | | | | |
| | Basic Rate | 1668.00 | | | | | | | |
| | Add: AW 6% | 100.08 | | | | | | | |
| | Total Rs. | **1768.08** | | | | | | | |
| | **Cross Road** | | | | | | | | |
| | | 1 | 1930.00 | 0.60 | 0.225 | 260.55 | | | |
| | | | | | | **260.55** | **Cum** | **1,768.08** | **460673.00** |
| 5 | KSRB 12-5.1 : Constructing brick masonry circular type manhole 0.91 m internal dia at bottom,0.91m deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cem | | | | | | | | |
| | Basic Rate | 13577.00 | | | | | | | |
| | Add: AW 6% | 814.62 | | | | | | | |
| | Total Rs. | **14391.62** | | | | | | | |
| | **Manholes** | 41 | | | | 41.00 | | | |
| | | | | | | **41.00** | **Nos** | **14,391.62** | **590056.00** |
| 6 | Disposing off the excess excavated earth of all types upto a distance of 16kms by vehicle including loading,unloading,with all lifts,labour,HOM of machinery etc.complete | | | | | | | | |
| | Loading and Unloading | 68.00 | | | | | | | |
| | lead 16kms | 51.20 | | | | | | | |
| | Total Rs. | **119.20** | | | | | | | |
| | **Cross Road** | | | | | | | | |
| | Qty vid Item no 1 | | | | | 457.40 | | | |
| | | | | | | **457.40** | **Cum** | **119.20** | **54522.00** |
| | **Sub Total Rs.** | | | | | | | | **2670275.00** |
| 7 | add 12% for GST | | | | | | | | **320433.00** |
| 8 | **Miscellaneous and unforeseen charges** | | | | | | | L.S | **9292.00** |
| | | | | | | | | | |
| | | | | | | **Grand Total** | | | **3000000.00** |
| | **( Rupees Thirty Lakhs Only )** | | | | | | | | |

**CERTIFICATE**

1) The work spot has been inspected and found to be necessary
2) The work spot comes under BBMP limits.
3) The provisions made in this estimate are necessary and minimum.
4) The rates adopted are as per PW,P IWTD SR of 2018-19 and Issued rates.
5) This work is not split up

Junior Engineer
Ward No.12
BBMP, Bengaluru

Assistant Executive Engineer
Shettyhalli Sub-Division
BBMP, Bengaluru

Executive Engineer
Dasarahalli Division
BBMP, Bengaluru

DASARAHALLI ZONE
WARD 12-SHETTIHALL

ನಂ. EE/DD/AS/93/19-20 ದಿನಾಂಕ: 17/06/2019

ರೂ. 30.00 Lakhs (Rupees Thirty Lakhs Only)
ಅಂದಾಜು ಪಟ್ಟಿಗೆ ಅಧೀಕ್ಷಕ ಎಂಜಿನಿಯರು ನೀಡಿದ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ.ದಾಸರಹಳ್ಳಿ ವಿಭಾಗ
ದಾಸರಹಳ್ಳಿ ವಲಯ, ಬೆಂಗಳೂರು.

ನಂ. CE/DD/TS/115/19-20 ದಿನಾಂಕ: 02/02/2019

ರೂ. 30.00 Lakhs/- (Rs Thirty Lakhs Only)
ಗಳ ಅಂದಾಜು ಪಟ್ಟಿಗೆ ತಾಂತ್ರಿಕ ಮಂಜೂರಾತಿ ನೀಡಿದೆ

ಮುಖ್ಯ ಅಭಿಯಂತರರು
ಬಿ ಬಿ ಎಂ ಪಿ
ತಾಂತ್ರಿಕ ಸಹಾಯಕರು
ದಾಸರಹಳ್ಳಿ ವಲಯ, ಬೆಂಗಳೂರು